



TAX INVOICE

Kelly Sports Australia

Kelly Sports Bendigo
9 Barnbogle Place
Eaglehawk , Victoria
Victoria 3556

Phone:0428326924

ABN No:84367083794

Invoice No.:000024-005174

Bernadine Hanna
18 bluestone st
Huntly
.
Victoria 3551
Australia

Date: 28 June 2021
Due: 5 July 2021

Item	Description	Qty	Price	Total
	Invoice adjustment - Thursday 30th June, 2021 booking	1	\$15.00	\$15.00

Notes:

Subtotal	\$13.64
GST (10%)	\$1.36
Total	\$15.00
Balance Due	\$15.00

Online payment method:



Please pay into this bank account:
Account name: Kelly Sports Bendigo
Account BSB: 063506
Account number: 10987607

